

INVOICE

Invoice Date 12/05/2019

Invoice # 00112019

**Stratford University**

7777 Leesburg Pike,  
Falls Church, Virginia -22043  
Phone:(703)821-8570

Bill To:

**International Academic City**

Gulan Street, Erbil- Iraq

DESCRIPTION	PERIOD	AMOUNT
Royalty Payment on Gross Income	May 24,2019 to 31 December 2019	\$22,254.05

Make all checks payable to Stratford University. For wire Transfer, please use the details below:

**Stratford University International Wire Transfer Details:**

Intermediary Bank: Wells Fargo Bank Intl

Bank Location: San Francisco

Bank SWIFT: WFBIUS6S

Beneficiary Bank: Eagle Bank

Beneficiary SWIFT: //FW 055003298

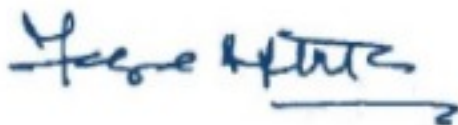
Beneficiary Routing: 055003298

Beneficiary Customer: Stratford University

Beneficiary Account Number: 200182731

Further Credit/Reference Information: P000170620, Dr. Richard Shurtz II, ASU-SU

For further questions regards to the invoice, please contact:



**Feroze Khan**

V.P. International Development  
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*Payment due upon receipt*